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DS5 (Rev. 6/04) DEV0072

DEVELOPMENT SERVICES AGENCY CODING TRAVELER

VOUCHER NO.	INVOICE NUMBER	LAST RECEIPT DATE	Prepared by:
	HCPN00687GJ	12/04/2015	
		OAKS VENDOR NO.	
COLEMAN PROFESSIONAL SERV 5982 Rhodes Road Kent OH 44240-		0000053123	
		ADD CODE	TOTAL AMOUNT
		02 - Check	+ \$162,500.00

LN#	FUND	ACCOUNT	ALI	DEPT #	PROGRAM	GRANT/PROJ	SERVICE LOCATION	REPTING	PROJECT	CROSS REF	BUDGET REF
01	6460	550054	195638	DEV201100	4052C		C0067	DEVLHC1			
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
0000023971						01-1-1	S-L-14-7GJ-2			+	\$162,500.00
02											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
03											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
04											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
05											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	
06											
PURCHASE ORDER NO.						Line No				LINE AMOUNT	
										+	

PAYMENT HANDLING INSTRUCTIONS

☒ Return Warrant to Agency (If box is not checked warrant will be mailed centrally)

Payment Returns: ☐ Net 30 ☒ Pay Now (If a selection is not made the payment terms will default to Net 30)

Remittance Narrative: (70 Characters) Grant#, Invoice #, Account #

S-L-14-7GJ-2

Division Use: Approved for Payment 12/8/2015 DATE	Fiscal Use: Approved for Payment 12/08/2015 DATE
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Warrant Date: 12/11/2015

Vendor Number: 0000053123

Warrant No: 0030710876

Invoice Number	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amount
HCPN00687GJ	00298572	162500.00	0.00	0.00	162500.00

RETURN21340001900010G



Warrant Number	Date	Total Gross Amount	Total Discounts	Total Late Charges	Total Paid Amount
0030710876	12/11/2015	\$162,500.00	\$0.00	\$0.00	\$162,500.00

PLEASE TEAR AT PERFORATION BEFORE CASHING CHECK.

THIS IS OHIO WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING OHIO WATERMARK - HOLD TO LIGHT TO VERIFY OHIO WATERMARK

Development Services Agency
 Budget & Finance
 77 S. High Street 27th Floor
 Columbus
 (614)466-5355

OH 43215-6130 190

Date Fund Warrant No. 98 R/
 12/11/2015 503 0030710876 25 - 217 / 44

Pay Amount \$162,500.00***

Pay ****ONE HUNDRED SIXTY-TWO THOUSAND FIVE HUNDRED AND 00/100 DOLLARS ****

To The
Order Of

COLEMAN PROFESSIONAL SERVICES INC

5982 RHODES RD
 KENT, OH 44240

VOID AFTER 90 DAYS

Timothy S. Keen, Director
 Office of Budget Management

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